CONTRACT

WFLA 200 S. Parker Street Tampa, FL 33606 (813) 221-5771

And:

Southern Campaign Resources 235 East Virginia Street Tallahassee, FL 32301 **USA**

	Contract / Revision			Alt Order #			
	955254	/		25331551			
<u>Product</u>							
JACK LATVALA - SS-16							
Contract Dates	Estimate #						
10/18/16 - 10/23/16							
Advertiser			Ori	ginal Date	/ Revision		
POL/Jack Latvala for FL Senate			10/17/16 / 10/17/16				
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM/EOC	Broadcast Account Executive Katz Washington			Cash		
	Property			<u>xecutive</u>	Sales Office		
	WFLA			nington	Katz/Washingto		
	Special Hand	ling			•		
	<u>Demographic</u>						
	Adults 35+						
	Agy Code	Advert	iser	Code	Product 1/2		
	Agency Ref			Advertiser	Ref		
				1			

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeSpot	ts	Amount
N 1 WFLA 10/19/16 10/19/16 Today Show Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 w 1	657-9a <u>Rate</u> \$2,000.00	:30	NM	1	\$2,000.00
N 2 WFLA 10/18/16 10/18/16 M-F 530-6p Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 -T 1	530-6p <u>Rate</u> \$495.00	:30	NM	1	\$495.00
N 3 WFLA 10/19/16 10/19/16 M-F 530-6p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16w 1	530-6p <u>Rate</u> \$495.00	:30	NM	1	\$495.00
N 4 WFLA 10/20/16 10/20/16 M-F 530-6p Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16T 1	530-6p <u>Rate</u> \$495.00	:30	NM	1	\$495.00
N 5 WFLA 10/18/16 10/18/16 Local 6p News Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 -T 1	6-630p <u>Rate</u> \$1,100.00	:30	NM	1	\$1,100.00
N 6 WFLA 10/19/16 10/19/16 Local 6p News Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 w 1	6-630p <u>Rate</u> \$1,100.00	:30	NM	1	\$1,100.00
N 7 WFLA 10/20/16 10/20/16 Local 6p News Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 T 1	6-630p <u>Rate</u> \$1,100.00	:30	NM	1	\$1,100.00
		Totals 0.00	·	7	\$6,785.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun		
09/26/16 -10/20/16	7	\$6,785.00	(\$1,017.75)	\$5,767.25		
Totals	7	\$6,785.00	(\$1,017.75)	\$5,767.25		

Signature: Date:			
	Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.